

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC00099575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2406698**

**Original**

**SMS Supply Port (Ggn)**  
 SMS Supply Port Pvt Ltd (Gurugram)  
 H 8/10 Dlf Phase City, Dlf Phase 1  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel 9560924578

**Ship To**  
 SMS Supply Port Ggn  
 Opp V 10/5, DLF Phase III  
 Gurugram, 122002, Haryana-06, IN  
 Tel 7291969198

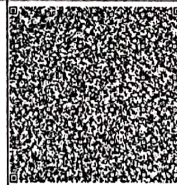
**Sales Invoice No** SDWSI2406698  
**Sales Invoice Date** 22-Sep-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2409001525  
**Ref Doc Date** 21-Sep-2024  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 30-Sep-2024

**GSTIN NO:**06ABICS4530M1Z2  
**PAN NO :**  
**Contact Person :**Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Red Bull Can 250ml Pk24	22029990	30 000	Case	1785 7200	40	2500 0080	75,000 24
2	Pragata Nacho Jalapenos 350Gm	20057000	5 000	Bottles	296 2500	12	331.8000	1,659.00
<b>Total</b>			<b>35.00</b>					<b>76,659.24</b>

*Just  
 Received*

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 21,428.64  
**GST12%** ₹ 177.75

**GRAND TOTAL : INDIAN RUPEES SEVENTY SIX THOUSAND SIX HUNDRED FIFTY NINE AND TWENTY FOUR ONLY**

**Grand Total :** ₹ 76,659.24  
**Net To Pay** ₹ 76,659

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20057000	1,481.25	12.00%	177.75	%		177.75
22029990	53,571.60	28.00%	15,000.05	12.00%	6,428.59	21,428.64
<b>Total</b>	<b>55,052.85</b>		<b>15,177.80</b>		<b>6,428.59</b>	<b>21,606.39</b>

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

